

Hearing Date: 'Cwi wuv'34.'4232
Hearing Time: "; <52'c0 0
Location: 219 S. Dearborn St., Courtroom'83;
Chicago, IL 60604

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: § '*****Ej cr vgt'9
§
ALL MEDIA PRINT SOLUTIONS, INC. § Case No. 07-09509
§
Debtor § '*****J qp0Lces wgnpg'R0Eqz

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The case was converted to one under Chapter 7 on . The undersigned trustee was appointed on .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses

Payments to creditors

Non-estate funds paid to 3rd Parties

Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Joseph A. Baldi, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
 Document Page 3 of 17
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit A

Case No: 07-09509 JPC Judge: Jacqueline P. Cox
 Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee

Date Filed (f) or Converted (c): 01/22/08 (c)

341(a) Meeting Date: 03/10/08

Claims Bar Date: 11/24/08

For Period Ending: 06/10/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Post-Petition Interest Deposits (u)	Unknown	N/A		12.02	Unknown
2. Bank account balance account depleted during chapter 11, no funds turned over to trustee	1,347.11	0.00		0.00	FA
3. Bank account - DIP account depleted during chapter 11, no funds turned over to trustee	1,000.00	0.00		0.00	FA
4. security deposit with landlord subject to set off, no realizable value	5,000.00	0.00		0.00	FA
5. current accounts receivable accounts receivable collected in chapter 11 proceedings	93,518.78	0.00		0.00	FA
6. 2000 Ford Van	1,000.00	0.00		500.00	FA
7. furniture, computers, software, laser printer	4,000.00	0.00		500.00	FA
8. Shelves, forklift, compressor, forms & envelop Pursuant to the Court's order dated March 27, 2008, Trustee sold miscellaneous personal porperty back to Debtor.	16,500.00	0.00		2,000.00	FA
9. Folders - Morgana Jr & UFO	4,500.00	0.00		750.00	FA
10. Inserters - Pitney Bowes 8000 and 4000 leased equipment, no equity, stay lifted	5,850.00	0.00		0.00	FA
11. Tabbers - Secap 2003 leased equipment, no equity, stay lifted	2,500.00	0.00		0.00	FA
12. Inkjet - Bowe w/ astro head & Bowe table	2,500.00	0.00		250.00	FA
13. cutter - multi 2020	1,500.00	0.00		250.00	FA
14. Canon 110 leased equipment, no equity, stay lifted	75,000.00	0.00		0.00	FA
15. canon 110 leased equipment, no equity, stay lifted	35,000.00	0.00		0.00	FA
16. Canon CLC 5100	40,000.00	0.00		0.00	FA

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
 Exhibit A

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 Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee
 Date Filed (f) or Converted (c): 01/22/08 (c)
 341(a) Meeting Date: 03/10/08
 Claims Bar Date: 11/24/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
leased equipment, stay lifted, no equity					
17. Secap Jet 1 Inkjet System Secap Jet Widehead Tabbe	30,000.00	0.00		0.00	FA
leased equipment, no equity, stay lifted					
18. Baum right angle folder 600 series	2,500.00	0.00		750.00	FA
19. Preferences and Avoidable transfers (u)	0.00	0.00		20,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$321,715.89	\$0.00	\$25,012.02	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Case is a converted Ch. 11, TR sold miscellaneous personal property back to principal of debtor for \$5000-recovered proceeds from sale over course of 2008. Reviewed avoidable transfers. Sued and settled claims for avoidable transfers. Reviewed claims. Trustee employed accountant to prepare tax returns; trustee filed tax returns; trustee directed his attorneys to resolve claim issues

Initial Projected Date of Final Report (TFR): 06/30/10 Current Projected Date of Final Report (TFR): 06/30/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-09509 -JPC
Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****5944 Money Market Account (Interest Earn

Taxpayer ID No: *****3270
For Period Ending: 06/10/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 03/18/08	6, 8, 18	Thomas D. Lewis 7701 Bristol Park Drive Tinley Park IL 60411	Initial Downpayment for Asset Sale	1129-000	3,000.00		3,000.00
C 03/31/08	1	Bank of America, N.A.	Interest Rate 0.250	1270-000	0.22		3,000.22
C 04/30/08	1	Bank of America, N.A.	Interest Rate 0.250	1270-000	0.61		3,000.83
C t 05/19/08		Transfer to Acct #*****5999	Bank Funds Transfer	9999-000		200.00	2,800.83
			Transfer funds to pay Auctioneer expenses per court order dated March 27, 2008.				
C 05/30/08	1	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.37		2,801.20
C 06/30/08	1	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.35		2,801.55
C 07/31/08	1	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.36		2,801.91
C 08/06/08	7, 9	Thomas D. Lewis 7701 Bristol Park Drive Tinley Park IL 60411	1 of 2 final payments on asset sale	1129-000	1,000.00		3,801.91
C 08/06/08	* NOTE *	Thomas D. Lewis 7701 Bristol Park Drive Tinley Park IL 60411	2nd of 2 final payments on asset sa	1129-000	1,000.00		4,801.91
			* NOTE * Properties 9, 12, 13, 18 Memo Amount: 0.00				
C 08/29/08	1	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.51		4,802.42
C 09/30/08	1	Bank of America, N.A.	Interest Rate 0.150	1270-000	0.60		4,803.02
C 10/31/08	1	Bank of America, N.A.	Interest Rate 0.100	1270-000	0.47		4,803.49
C 11/28/08	1	Bank of America, N.A.	Interest Rate 0.100	1270-000	0.39		4,803.88
C 12/31/08	1	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.25		4,804.13
C 01/30/09	1	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.04		4,804.17
C t 02/17/09		Transfer to Acct #*****5999	Bank Funds Transfer	9999-000		4.33	4,799.84
C 02/27/09	1	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.04		4,799.88
C 03/31/09	19	ATLANTIC PRESS, INC. 5501 W. 110th Street Oak Lawn, IL 60453	settment of preference action	1241-000	5,000.00		9,799.88
C 03/31/09	1	Bank of America, N.A.	Interest Rate 0.010	1270-000	0.04		9,799.92

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-09509 -JPC
Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****5944 Money Market Account (Interest Earn

Taxpayer ID No: *****3270
For Period Ending: 06/10/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 04/30/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.21		9,800.13
C 05/29/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.24		9,800.37
C 06/05/09	19	VALASSIS DIRECT MAIL INC One Targeting Centre PO Box 755 Windsor, CT 06095-0755	Settlement of Preference Claim	1241-000	15,000.00		24,800.37
C 06/30/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.51		24,800.88
C 07/31/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.63		24,801.51
C 08/31/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.63		24,802.14
C 09/30/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.61		24,802.75
C 10/30/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.63		24,803.38
C 11/30/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.61		24,803.99
C 12/31/09	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.63		24,804.62
C 01/29/10	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.63		24,805.25
C 02/26/10	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.57		24,805.82
C t 03/03/10		Transfer to Acct #*****5999	Bank Funds Transfer	9999-000		5.65	24,800.17
			Transfer funds for bond premium payment.				
C t 03/04/10		Transfer to Acct #*****5999	Bank Funds Transfer	9999-000		15.49	24,784.68
C 03/31/10	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.63		24,785.31
C 04/30/10	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.61		24,785.92
C 05/28/10	1	Bank of America, N.A.	Interest Rate 0.030	1270-000	0.63		24,786.55

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-09509 -JPC
Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****5944 Money Market Account (Interest Earn

Taxpayer ID No: *****3270
For Period Ending: 06/10/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****5944	Balance Forward	0.00			
5	Deposits	25,000.00	0	Checks	0.00
27	Interest Postings	12.02	0	Adjustments Out	0.00
			4	Transfers Out	225.47
	Subtotal	\$ 25,012.02			
				Total	\$ 225.47
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 25,012.02			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-09509 -JPC
Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****5999 Checking Account (Non-Interest Earn

Taxpayer ID No: *****3270
For Period Ending: 06/10/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C t 05/19/08		Transfer from Acct #*****5944	BALANCE FORWARD				0.00
			Bank Funds Transfer	9999-000	200.00		200.00
			Transfer funds to pay Auctioneer expenses per court order dated March 27, 2008.				
C 05/19/08	001001	Don Dodge	Auctioneer Expenses	3620-000		200.00	0.00
		c/o American Auction Associates					
		8515 So. Thomas St.					
		Bridgeview IL 60455					
C t 02/17/09		Transfer from Acct #*****5944	Bank Funds Transfer	9999-000	4.33		4.33
C 02/17/09	001002	International Sureties, Ltd.	2009 Bond Premium Payment	2300-000		4.33	0.00
		701 Poydras Street #420	Bond No. 016026455				
		New Orleans, LA 70139					
C t 03/03/10		Transfer from Acct #*****5944	Bank Funds Transfer	9999-000	5.65		5.65
			Transfer funds for bond premium payment.				
C 03/03/10	001003	International Sureties	Bond Premium Payment	2300-000		5.65	0.00
		701 Poydras Street #420	Annual premium payment - 2010				
		New Orleans, LA 70139					
C t 03/04/10		Transfer from Acct #*****5944	Bank Funds Transfer	9999-000	15.49		15.49
C 03/04/10	001004	International Sureties	Bond Premium Payment (2nd Check)	2300-000		15.49	0.00
		701 Poydras Street #420	Balance Owing on 2010 annual premium				
		New Orleans, LA 70139	Bond # 016026455				

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-09509 -JPC
Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****5999 Checking Account (Non-Interest Earn

Taxpayer ID No: *****3270
For Period Ending: 06/10/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
t Funds Transfer
C Bank Cleared

Account *****5999	Balance Forward	0.00					
	0 Deposits	0.00			4	Checks	225.47
	0 Interest Postings	0.00			0	Adjustments Out	0.00
					0	Transfers Out	0.00
	Subtotal	\$ 0.00					
						Total	\$ 225.47
	0 Adjustments In	0.00					
	4 Transfers In	225.47					
	Total	\$ 225.47					

Report Totals	Balance Forward	0.00					
	5 Deposits	25,000.00			4	Checks	225.47
	27 Interest Postings	12.02			0	Adjustments Out	0.00
					4	Transfers Out	225.47
	Subtotal	\$ 25,012.02					
						Total	\$ 450.94
	0 Adjustments In	0.00					
	4 Transfers In	225.47					
	Total	\$ 25,237.49				Net Total Balance	\$ 24,786.55

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-09509	Page 1		Date: June 14, 2010		
Debtor Name:	ALL MEDIA PRINT SOLUTIONS, INC.		Claim Class, Priority Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000009 050 4210-00	DaimlerChrysler Financial Services Americas, L.L.C c/o Riezman Berger, P.C. 7700 Bonhomme Ave 7th Floor St. Louis, MO 63105	Secured (9-1) DCS #336-2500051184000 Claim withdrawn-4/22/10 Stay lifted per court order 12/5/07 (Dkt #56)--RKP		\$0.00	\$0.00	\$0.00
000014 050 4210-00	CIT Technology Financing Services II LLC c/o Noonan & Lieberman Ltd. 105 W. Adams Suite 3000 Chicago, IL 60603	Secured (14-1) Modified on 10/09/07 Incorrect PDF, Filer Notified to refile(14-2) Modified on 10/09/07 Incomplete PDF, Filer Notified to refile withdrawn-6/11/10 Stay lifted per order 3/11/08 (DKT #83)--RKP		\$0.00	\$0.00	\$0.00
000015 050 4210-00	CIT Technology Financing Services II LLC c/o Noonan & Lieberman Ltd. 105 W. Adams Suite 3000 Chicago, IL 60603	Secured withdrawn - 6/11/10 Stay lifted per order 3/11/08 (DKT #83)--RKP		\$0.00	\$0.00	\$0.00
000018 050 4210-00	DaimlerChrysler Financial Services Americas, L.L.C c/o Riezman Berger, P.C. 7700 Bonhomme Ave 7th Floor St. Louis, MO 63105	Secured Claim withdrawn-4/22/10 stay lifted per order 6/18/08 (dkt#96)-RKP		\$0.00	\$0.00	\$0.00
000019 050 4210-00	DaimlerChrysler Financial Services Americas, L.L.C c/o Riezman Berger, P.C. 7700 Bonhomme Ave 7th Floor St. Louis, MO 63105	Secured Claim withdrawn-4/22/10 stay lifted per order 2/19/08 (dkt#71)--RKP		\$0.00	\$0.00	\$0.00
Subtotal for Class Secured				\$0.00	\$0.00	\$0.00
001 3620-00	Don Dodge c/o American Auction Associates 8515 So. Thomas St. Bridgeview IL 60455	Administrative Auctioneer Expenses		\$200.00	\$200.00	\$0.00
001 2100-00	JOSEPH A. BALDI , as Trustee 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Administrative Trustee Final Compensation		\$3,251.14	\$0.00	\$3,251.14
001 3110-00	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Administrative TR Attorneys Final Compensation		\$10,972.00	\$0.00	\$10,972.00
001 3410-00	Popowcer Katten, Ltd 35 E. Wacker Drive Suite 1550 Chicago, Il 60601-2207	Administrative		\$1,526.50	\$0.00	\$1,526.50

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-09509	Page 2			Date: June 14, 2010	
Debtor Name:	ALL MEDIA PRINT SOLUTIONS, INC.		Claim Class, Priority Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0000220012950-00	US TRUSTEE'S OFFICE Northern District of Illinois Suite 835 219 S. Dearborn Street Chiago, IL 60604	Administrative	claim register listed creditor as IDOR--spoke to Clerk's office (Denise) 10/14 and they will amend creditor name to UST--RKP 10//14/09 confirmed with H. Wilkes that \$5373 is accurate balance RKP--4/5/10	\$5,373.00	\$0.00	\$5,373.00
Subtotal for Class Administrative				\$21,322.64	\$200.00	\$21,122.64
000010B0585800-00	Department of the Treasury Internal Revenue Service Centralized Insolvency Operations PO Box 21126 Phialdelphia, PA 19114	Priority		\$8,313.60	\$0.00	\$8,313.60
000011B0585800-00	Illinois Department of Revenue Bankruptcy Administration Unit 100 West Randolph Street level 7-410 Chicago IL 60601-3274	Priority	withdrawn 7/9/08	\$0.00	\$0.00	\$0.00
0000240585800-00	Illinois Department of Revenue Bankruptcy Unit 100 W. Randolph St. Level 7-400 Chicago, IL 60601	Priority	claim (24-1) Modified on 7/10/1008 to correct name and address(PG) Amended per claim 31-6/11/10 No imaged document in PACER--spoke to Denise at Clerk's office --pacer notes claim modified to correct name--clerk willll check into claim and get back to us==RKP 10/14/09 spoke to Clerk's office (Cardell Weston), they will look into claim and advise --RKP 11/2/09 left message for Richard Vein (IDOR 312-814-3208) to get clarification on claim -- RKP 11/2/09 IDOR faxed copy of claim to Clerk spoke to R. Vein-he will amend claim to 507(a)(8)--RKP 6/10/10	\$0.00	\$0.00	\$0.00
000031B0585800-00	Illinois Department of Revenue Bankruptcy Unit 100 W. Randolph St. Level 7-400 Chicago, IL 60601	Priority	Amends claim 24 per face of claim	\$6,024.98	\$0.00	\$6,024.98
Subtotal for Class Priority				\$14,338.58	\$0.00	\$14,338.58
0000010707100-00	Print King Inc. 7818 S. Cicero Burbank, IL 60459	Unsecured		\$2,642.81	\$0.00	\$2,642.81
0000020707100-00	Royal 4114 S. Peoria Street Chicago, IL 60609	Unsecured		\$6,795.35	\$0.00	\$6,795.35
0000030707100-00	Secap Pitney Bowes Credit Corp Attn Recovery Dept 27 Waterview Drive Shelton, CT 06484-4361	Unsecured	Amended to unsecured 5/4/10 (see claim 30)--RKP Stay lifted per order 2/26/08 (dkt #76)	\$0.00	\$0.00	\$0.00
0000040707100-00	Penske Truck Leasing PO Box 563 Reading, PA 19603	Unsecured		\$11,485.02	\$0.00	\$11,485.02

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-09509	Page 3		Date: June 14, 2010		
Debtor Name:	ALL MEDIA PRINT SOLUTIONS, INC.		Claim Class, Priority Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000005 070 7100-00	ComEd Company Attn Revenue Management Dept 2100 Swift Drive Oak Brook IL 60523	Unsecured		\$816.58	\$0.00	\$816.58
000006 070 7100-00	Blue Island Newspaper Printing, Inc 262 W 147th Street Harvey, IL 60426	Unsecured		\$28,165.00	\$0.00	\$28,165.00
000007 070 7100-00	Canon Business Solutions 425 N. Martingdale Road #1400 Schaumburg, IL 60173	Unsecured		\$17,412.34	\$0.00	\$17,412.34
000008 070 7100-00	Cossidente & Salus Ltd. 7777 W. 159th Street Tinley Park, IL 60477	Unsecured		\$3,738.75	\$0.00	\$3,738.75
000010A 070 7100-00	Department of the Treasury Internal Revenue Service Centralized Insolvency Operations PO Box 21126 Phialdelphia, PA 19114	Unsecured		\$1,348.47	\$0.00	\$1,348.47
000011A 070 7100-00	Illinois Department of Revenue Bankruptcy Administration Unit 100 West Randolph Street level 7-410 Chicago IL 60601-3274	Unsecured withdrawn 7/9/08		\$0.00	\$0.00	\$0.00
000012 070 7100-00	People"s Graphics 9745 Industrial Drive Bridgeview, IL 60455	Unsecured		\$112,404.00	\$0.00	\$112,404.00
000013 070 7100-00	MPI Label Systems P.O. Box 70 Sebring, OH 44672	Unsecured		\$2,630.00	\$0.00	\$2,630.00
000016 070 7100-00	Pitney Bowes Global Financial Services LLC dba Seacap Finance - Lauren Lonergan Tay 30 S 17th Street Philadelphia, PA 19103	Unsecured		\$77,610.86	\$0.00	\$77,610.86
000017 070 7100-00	Advo Inc 235 Great Pond Drive Windor, CT 06095	Unsecured		\$14,592.06	\$0.00	\$14,592.06
000020 070 7100-00	ComEd Company Attn Revenue Management Dept 2100 Swift Drive Oak Brook IL 60523	Unsecured		\$1,687.57	\$0.00	\$1,687.57
000021 070 7100-00	Konica Minolta Danka Imaging Co 11101 Roosevelt Blvd St Petersburg, FL 33716	Unsecured		\$7,899.30	\$0.00	\$7,899.30

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number:	07-09509	Page 4			Date: June 14, 2010	
Debtor Name:	ALL MEDIA PRINT SOLUTIONS, INC.		Claim Class, Priority Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000023 070 7100-00	Western States Evelope Co KOHNER MANN & KAILAS, sc 4650 N. Port Washington Road Milwaukee, WI 53212-1059	Unsecured		\$2,041.87	\$0.00	\$2,041.87
000025 070 7100-00	Sheffield Press 2040-164th Place Hammond, IN 46320	Unsecured		\$5,210.00	\$0.00	\$5,210.00
000026 070 7100-00	Canon Financial Services, Inc. c/o Dennis A. Dressler Dressler & Peters, LLC 111 W. Washington, Suite 1900 Chicago, IL 60602	Unsecured for lease of copier		\$162,034.92	\$0.00	\$162,034.92
000027 070 7100-00	Cossidente & Salus Ltd. 7777 W. 159th Street Tinley Park, IL 60477	Unsecured appears to be duplicate of claim #8		\$3,738.75	\$0.00	\$3,738.75
000028 070 7100-00	Diversified Mailing Solutions 2511 W. Schaumburg Road #349 Schaumburg, IL 60194	Unsecured for goods sold		\$23,485.90	\$0.00	\$23,485.90
000029 070 7100-00	Atlantic Press, Inc. 5501 W. 110th Street Oak Lawn, IL 60453	Unsecured for goods sold		\$43,880.52	\$0.00	\$43,880.52
000030 070 7100-00	Secap Pitne Bowes Inc. 27 Waterview Drive Shelton, CT 06484	Unsecured amends claim no. 3 per face of claim		\$59,589.00	\$0.00	\$59,589.00
000031A 070 7100-00	Illinois Department of Revenue Bankruptcy Unit 100 W. Randolph St. Level 7-400 Chicago, IL 60601	Unsecured Amends claim 24 per face of claim		\$805.12	\$0.00	\$805.12
Subtotal for Class Unsecured				\$590,014.19	\$0.00	\$590,014.19
Case Totals:				\$625,675.41	\$200.00	\$625,475.41
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 07-09509

Case Name: ALL MEDIA PRINT SOLUTIONS, INC.

Trustee Name: Joseph A. Baldi, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Joseph A. Baldi, Trustee</u>	\$ _____	\$ _____
<u>Attorney for trustee: JOSEPH A. BALDI & ASSOCIATES, P.C.</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant: Popowcer Katten, Ltd</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees: US TRUSTEE'S OFFICE</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000010B</u>	<u>Department of the Treasury</u>	<u>\$</u>	<u>\$</u>
<u>000011B</u>	<u>Illinois Department of Revenue</u>	<u>\$</u>	<u>\$</u>
	<u>Illinois Department of Revenue</u>		
<u>000024</u>	<u></u>	<u>\$</u>	<u>\$</u>
<u>000031B</u>	<u>Illinois Department of Revenue</u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>Print King Inc.</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Royal</u>	<u>\$</u>	<u>\$</u>
<u>000003</u>	<u>Secap</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>Penske Truck Leasing</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>ComEd Company</u>	<u>\$</u>	<u>\$</u>
	<i>Blue Island Newspaper</i>		
<u>000006</u>	<u>Printing, Inc</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Canon Business Solutions</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>Cossidente & Salus Ltd.</u>	<u>\$</u>	<u>\$</u>
<u>000010A</u>	<u>Department of the Treasury</u>	<u>\$</u>	<u>\$</u>
<u>000011A</u>	<u>Illinois Department of Revenue</u>	<u>\$</u>	<u>\$</u>
<u>000012</u>	<u>People's Graphics</u>	<u>\$</u>	<u>\$</u>
<u>000013</u>	<u>MPI Label Systems</u>	<u>\$</u>	<u>\$</u>
	<i>Pitney Bowes Global Financial</i>		
<u>000016</u>	<u>Services LLC</u>	<u>\$</u>	<u>\$</u>
<u>000017</u>	<u>Advo Inc</u>	<u>\$</u>	<u>\$</u>
<u>000020</u>	<u>ComEd Company</u>	<u>\$</u>	<u>\$</u>
	<i>Konica Minolta Danka Imaging</i>		
<u>000021</u>	<u>Co</u>	<u>\$</u>	<u>\$</u>
<u>000023</u>	<u>Western States Evelope Co</u>	<u>\$</u>	<u>\$</u>
<u>000025</u>	<u>Sheffield Press</u>	<u>\$</u>	<u>\$</u>
<u>000026</u>	<u>Canon Financial Services, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000027</u>	<u>Cossidente & Salus Ltd.</u>	<u>\$</u>	<u>\$</u>
<u>000028</u>	<u>Diversified Mailing Solutions</u>	<u>\$</u>	<u>\$</u>
<u>000029</u>	<u>Atlantic Press, Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000030</u>	<u>Secap</u>	<u>\$</u>	<u>\$</u>
<u>000031A</u>	<u>Illinois Department of Revenue</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.